

CHAPTER 24

CODES

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24.1. General.

24.1.1. This chapter contains codes indicated by the attachments that are used in the Item Manager Wholesale Requisition Process subsystem (D035A) which may or may not be covered in other parts of AFMAN 23-110. Paragraph 24.2 lists other sources of codes not included in this chapter which are elsewhere in AFMAN 23-110. Additionally, other references are included.

24.2. Codes Used In The Item Manager Wholesale Requisition Process Subsystem (D035A).

24.2.1. Acquisition Advice Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-54.

24.2.2. Advice and Status Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-18.

24.2.3. Air Force DoDAACs, SRANs and Station Numbers, Activity Serial Numbers – Volume 1, Part 2, Chapter 1, Attachment 1A-3 (includes Major Command Codes/applicable SRANs).

24.2.4. Asset Transfer Status Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-29.

24.2.5. Demand Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-11.

24.2.6. Distribution Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-16.

24.2.7. Document Number Entries – Volume 1, Part 4, Chapter 1, Attachment 1A-9.

24.2.8. Exception Codes – Volume 3, Part 3, Chapter 9.

24.2.9. Expendability, Recoverability, Reparability Category Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-27.

24.2.10. Functional Routing Codes – Volume 3, Part 3, Chapter 9.

24.2.11. Interrogation Codes – Volume 3, Part 3, Chapter 15.

24.2.12. Joint Management Codes By Service – Volume 1, Part 4, Chapter 1, Attachment 1A-52.

24.2.13. Management Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-20.

24.2.14. Manager Review Codes – Volume 3, Part 3, Chapter 11.

24.2.15. Media and Status Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-4.

24.2.16. Method of Transmission Codes – Volume 3, Part 4, Chapter 1, Attachment 4A27.

24.2.17. Mode of Shipment Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-23.

24.2.18. Ownership/Purpose Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-28.

24.2.19. Phrase Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-49.

24.2.20. Port of Embarkation Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-35.

24.2.21. Reject Advice Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-33.

24.2.22. Routing Identifier Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-3.

24.2.23. Service Assignment Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-2.

24.2.24. Shelf Life Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-37.

24.2.25. Signal Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-14.

24.2.26. Standard Format Guide For Approved Item Identification Numbers – Volume 3, Part 2, Chapter 21, Attachment 21A19 (includes stock number format).

24.2.27. Suffix Codes – Volume 1, Part 4, Chapter 1, Attachment 1A-12.

24.2.28 System Designator Code (SDC) – Volume 1, Part 4, Chapter 1, Attachment 1A-39.

24.2.29. Types of DoDAACs and Control Offices – Volume 1, Part 2, Chapter 1, Attachment 1A-2 (includes type activity/stock record account number or station code data). Also refer to paragraph 1.6, Types of DoDAACs/Station Numbers/SRANs.

24.2.30 For transaction formats for requisitioning and issuing of materiel, refer to DoD 400.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP). Web address -- <http://www.dla.mil/j-6/dlmso/Manuals/MILSTRIP/milstrip.htm>

24.2.31 For other transaction formats and information refer to DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP). Web address –<http://www.dla.mil/j-6/dlmso/Manuals/MILSTRAP/default.htm>

24.2.32 Additional information for DoDAACs and RICs can be found on the Defense Automated Addressing Systems Center Inquiry webpage at <https://day2k1.daas.dla.mil/dodaac/dodaac.asp>

ATTACHMENT 24A1
ACTION/STATUS CODES

1. Action codes are used to direct the Item Manager Wholesale Requisition Process (IMWRP) subsystem to perform a specific process/function. Status codes (rp 65-66) are used to inform appropriate recipients of the status of the processing of a requisition or excess report or the processing of related documents. Note: Status forwarded to a customer does not necessarily correspond to the action code. Status codes, both intra-Air Force and other services, will only be used to reflect information. This information may require updating of records by the recipient but will never require initiation of further supply action under the same document number.
2. Status codes are governed by DOD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP). Only those codes applicable to the IMWRP subsystem are listed.
3. Information relating to the internal computer assignment of status codes is included with the explanation of the respective code.

PART I – DOD MILSTRIP

Status codes with a “B” in rp 65 predict either shipment on time as specified by the SDD or RDD, delayed supply action, information on a follow-up or a change in data submitted on the requisition. The latest status can be determined by the transaction date entered in rp 62-64.

ACTION CODE	STATUS CODE	EXPLANATION
BA	BA	<p>Item being processed for release and shipment. The estimated shipping date (ESD) is contained in rp 70-73 when provided in response to a follow-up.</p> <p>Mechanically assigned to:</p> <p>Input of a materiel release order (MRO)/redistribution order (RDO) post-post manager forced actions.</p> <p>New requisitions to indicate item being processed for release and shipment when assets are available for programmed requirements with priority designator 01-08 and when assets for priority designator 09-15 programmed and all non-programmed requirements exceed the control and/or support levels established on the accountable balance records.</p> <p>Back order release when receipt of new, repaired, reported excess or found materiel increases the asset position to permit issue as described in paragraph 2.</p> <p>Status when a shipment is being made from the local IMS site or an MRO/RDO is generated for shipment from an off-base storage site. Also generated as result of manager forced actions of the same nature (manager action codes "V1", "V3", "V4", "V5", "V6", "V7", "V8" and "O1").</p> <p>Mechanical processing: "BA" status is received in D035A from the shipping activity in DI "AE6", in response to the ICP mechanical follow-up for shipment status. Manually assigned: Only when reversing a previous materiel release action or when preparing manual status to the customer.</p>
	BB	<p>Item back ordered against a due-in to stock, the ESD for release of materiel to the customer is contained in rp 70-73. Mechanically assigned to:</p> <p>Input of manager forced back order action ("B4").</p> <p>Requisitions due to non availability of assets or for which assets do not exceed the established control and/or support levels shipping criteria.</p> <p>Requisitions containing "S" in rp 62 indicating materiel is not to be shipped until within 50 days of the RDD.</p> <p>Requisitions meeting the priority criteria established by the manager review code (MRC).</p> <p>Status reply to follow-up when the requisition is coded on back order with an unexpired ESD.</p>

ACTION CODE	STATUS CODE	EXPLANATION
		Status resulting from non availability of assets to fill the request. The ESD for release of the request is entered in rp 70-73. Manually assigned: Only when preparing manual status to the customer.
	BC	<p>Item on original requisition containing this document number has been back ordered. Long delay is anticipated and ESD is in rp 70-73. Item identified in the NSN field (or remarks field if NSN field can not accommodate the item number) which is not an automatic/coordinate substitute can be furnished. The price of the substitute item is in rp 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition using a new document number with a current Julian date for the offered substitute.</p> <p>This code is not used in the AF wholesale system.</p>
	BD	<p>Suspended. Action on this requisition is being delayed due to need to verify the requirement relative to authorized application, item identification or technical data. Upon completion of review, additional status will be provided to indicate action taken. Mechanically assigned to:</p> <p>Status to the customer when the requisition has been delayed as a controlled exception requiring item identification, verification of requirement relative to authorized application, correction to elements of data not mechanically correctable, requiring manager review or requisitioner has submitted a non-programmed requirement for an item with assets below the control level.</p> <p>Status to the customer when supply action has been suspended due to an inventory in progress.</p> <p>3. A follow-up transaction will be coded for "BD" status in lieu of "BB" status when a matching a "B5" mechanical coded back order. Manually assigned: Only when preparing manual status to the customer</p>
	BE	<p>Depot or storage activity response to ICP request for MRO status, for use with DI "AE6" only.. Mechanical processing:</p> <p>"BE" status will be received in D035A from the shipping activity in DI "AE6" in response to the ICP mechanical follow-up for shipment status.</p> <p>Upon input of DI "AM_" with "BE" status code, the modifier will be mechanically forwarded (DI AM6) to the shipping activity for reinstatement of shipment action.</p> <p>Manual processing:</p> <p>Upon receipt of a notice with the phrase "BE status received" the IMS will</p>

ACTION CODE	STATUS CODE	EXPLANATION
		<p>validate the original requirement with the requisitioner (rp 30-35) by narrative message.</p> <p>If the requested materiel has not been received and the requisitioner's response indicates a continuing valid requirement, the IMS will input a modifier document with DI "AM_" which will contain the same data as, the original MRO/RDO, with "BE" entered in rp 65-66. Should the requisitioner respond to the IMS' narrative message that the materiel has been received or no longer has a valid requirement, the IMS must take appropriate action to close the requisition; that is, post the shipment confirmation or cancellation, as applicable.</p>
	BF	<p>No record of your document for which your "AF_" follow-up or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI "AX2" transaction has been received.</p> <p>If received in response to a cancellation request subsequently received requisitions ("A0_") or other documents ("AM_", "AT_") will be returned by the supply source with "BF" status. De-obligate funds and, if the item is still required, submit a requisition using a new document number. Reference notes 1 and 2.</p> <p>If received in response to a follow-up ("AF_") request, supply source action to process subsequently received documents ("A0_", "AM_", "AT_") under regular MILSTRIP procedures.</p> <p>If received in response to "AFX"/"AFZ" follow-ups from DRMS used by shipping activities indicate that no shipment had actually been made or that no record of shipment could be located.</p> <p>Macs, contractors, services or agencies in receipt of status code "BF" will review for establishment of a valid GFM requisition. If a valid requisition exists, a document identifier "AT_" transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA or SOS.</p> <p>Note 1: Submit a new requisition using a new document number with a current Julian date.</p> <p>Note 2: If requisitioning by submission of a new document number, submit cancellation request to fund de-obligation to insure against potential duplication shipment.</p>
	BG	<p>One or more of the following fields have been changed:</p> <p>Stock number (as the result of a formal catalog change).</p>

ACTION CODE	STATUS CODE	EXPLANATION
		<p>Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.</p> <p>NSN is assigned to part number that was requisitioned.</p> <p>FSC has been changed but NIIN remains the same as originally requisitioned. Review NSN (FSC and NIIN) to ensure that requisition under process if for desired item; submit cancellation request to SOS.</p> <p>Unit of issue (as the result of a formal catalog change).</p> <p>Requisitioned part number has been identified to/replaced by the part number reflected in the NSN field. Examine the quantity and unit price as a result of the above changes. Revise appropriate records accordingly. Additional status will be provided by the SOS to indicate further action on this requisition.</p> <p>Mechanically assigned to: Additional status DI "AE_" when the non-stock listed (NSL), NSN or part number has been changed due to update of the NSN or assignment of the NSN to a NSL or part numbered requisition. The requisition is mechanically coded to provide status code "BG" in addition to the initial status.</p> <p>Manually assigned: Only when preparing manual status to the customer.</p> <p>Manual processing: The materiel support component updates the suspended documents ("5" or "E" rp 3) with the new NSN in the "BG" status transaction.</p>
	BH	<p>Service coordinated/approved substitute/interchangeable item, identified in NSN field will be supplied. Examine unit of issue, quantity and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.</p> <p>Mechanically assigned to:</p> <p>Additional status DI "AE_" when the requisition is coded to be filled with a substitute or interchangeable NSN. The requisition is mechanically coded to provide status code "BH" in addition to the initial status.</p> <p>Additional status DI "AE_" when the IMS has directed shipment of a known substitute or item carried in the computer interchangeability and substitute (I&S) grouping. The requisition is mechanically coded to provide "BH" status in addition to the initial status.</p> <p>Manually assigned: Only when preparing manual status to the customer.</p> <p>Manual processing: The materiel support component updates the suspended documents ("5" or "E" rp 3) with the substituted NSN, unit of issue and quantity as applicable, with the new data in the "BH" status transaction.</p>

ACTION CODE	STATUS CODE	EXPLANATION
	BJ	Quantity changed to conform to unit pack or because of allowable direct delivery contract variance. Adjust the due-in records accordingly. Unit of issue is not changed.
	BK	Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.
	BL	<p>Notice of availability was forwarded to the country representative or freight forwarder on the date entered in rp 70-73.</p> <p>Mechanical processing: "BL" status is received in D035A from the shipping activity in DI "AE6". Status transactions "AE1" and "AE5" are prepared and output for DAAS routing. "BL" is entered in rp 65-66 and the notice of availability date is entered in rp 70-73. The "AE6" transaction is generated whenever notice of availability is forwarded to the country representative or freight forwarder by the shipping activity. It is not generated in response to an ICP follow-up though it is received in "AE6". A confirmation or denial is required to complete the ICP records.</p>
BM	BM	<p>Your document forwarded to activity indicated in rp 67-69. Forward all future transactions for this document number to that activity.</p> <p>Mechanically assigned to:</p> <p>Back orders when a SLC causes de-capitalization to DLA, GSA or other service.</p> <p>Security assistance (SA) program requisitions for DLA managed items.</p> <p>Contractor requests for stock fund item managed by other service.</p> <p>Interservice supply support program (ISSP) and materiel utilization control office (MUCO) requests for DLA managed items.</p> <p>For AF secondary inventory control activity (SICA) items do not change from AF listed routing identifier/SOS.</p> <p>New requisition and reinstated requisitions as a result of denial processing and back orders, when the SOS in the ALC edit, index and routing function of D035A indicates another ALC as prime for the requested NSN.</p> <p>Follow-ups, cancellations and modifiers codes as "no record" when the SOS in the ALC edit, index and routing function of D035A indicates another ALC as prime for the NSN in the transaction, are change to "AT_" as applicable before they are coded "BM" for status to the customer and for routing to the new SOS.</p> <p>Manually assigned to:</p> <p>Repair contractor requisitions for DLA and other service managed items.</p> <p>Foreign military sales (FMS) requisitions when the SOS is other than Air</p>

ACTION CODE	STATUS CODE	EXPLANATION
		<p>Force.</p> <p>Grant aid requisition when the SOS is DLA, GSA or other service.</p> <p>4. ISSP and MUCO requests for DLA managed items.</p>
	BN	<p>Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.</p> <p>Mechanically assigned to: Status for all back orders when a SLC transfers the item from stock fund to nonstick fund status.</p> <p>Note: This status is generated in addition to the normal supply/shipment status.</p>
	BP	<p>Requisition has been deferred per customer instructions. The ESD is in rp 70-73. Applies to requisitions received with an "S" in the first position of the RDD.</p> <p>Mechanically assigned to:</p> <p>Status provided to customer when a requisition containing "X" or "S" in the first position of the RDD is placed on NP back order status.</p> <p>In response to follow-ups received on back orders with NP status that contain "X" or "S" in the first position of the RDD.</p> <p>Manually assigned in response to an off-line (message, letter or telephone call) request for deferred supply support.</p>
BQ	BQ	<p>Cancelled. Results from receipt of cancellation request from requisitioner, consignee, manager or other authorized activity. Also applies to cancellation resulting from deletion of a SRAN/DODAAC. De-obligate funds, if applicable. When "BQ" is received in an "AG6" indicating an open shipment has been cancelled, the document control record is completed with status code "BQ". A reversal is prepared to add the quantity cancelled to the accountable balance. When a SRAN/DODAAC is terminated, all back orders for the SRAN/DODAAC are cancelled with "BQ".</p> <p>Mechanically assigned to:</p> <p>Status when customer cancellation DI "AC_" cancels a backorder.</p> <p>Status when customer cancellation DI "AC_" cancels a release exception.</p> <p>Manually assigned to:</p> <p>"4A" controlled exception release when amended shipping instruction (ASI) is successfully cancelled as a result of customer cancellation.</p> <p>2. "1C" controlled exception release when part number requisition is cancelled as a result of customer cancellation.</p>
	BS	<p>Cancelled. Requisitioning activity authorized cancellation in response to</p>

ACTION CODE	STATUS CODE	EXPLANATION
		<p>materiel obligation validation (MOV) request furnished by processing point.</p> <p>Mechanically assigned to status when "AP_" indicates cancellation of the total or partial quantity on back order.</p> <p>Manually assigned to release of "4A" controlled exception when cancellation of ASI action has been successfully accomplished.</p>
	BU	<p>Item being supplied against your FMS case designator reflected in rp 48-50. This document represents a duplicate of the requisition prepared by the US military service or is a new requisition for a portion of a previous requisition unfilled by DEPRA.</p> <p>Not mechanically assigned nor processed.</p>
BV	BV	Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if application.
	BY	<p>Depot storage has previously denied the MRO with an "A6_"/"B7_". Depot/storage activity response to ICP request for MRO status, for use with DI "AE6" only.</p> <p>Mechanical processing: "BY" status code is received by D035A from the shipping activity in an "AE6" in response to the ICP mechanical follow-up for shipment status. This status is processed as a denial; that is, the customer's requisition is reinstated for further supply action, the balance is adjusted and "FT" status is prepared for AF customers.</p>
BZ	BZ	Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action (I.e. pending first article testing, resolution of contractor strike, etc) additional status will be provided to indicate action taken. The ESD is in rp 70-73. This code is established to bridge the time between "BB" or "B5" status on the requisition and the time when a "BV" status can be input with a valid ESD after contract award.
B2		Back order modification used to change the supplementary address, signal code and/or media and status code.
	B2	Status of supply or procurement action precludes requested modification.
	B3	<p>The required availability date (RAD) contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available.</p> <p>Mechanically assigned to status when the IMS updates the RAD on the back order file by input of a "ZFY" transaction.</p> <p>Manually assigned only when preparing manual status to the customer.</p>
B4	BB	Manually assigned code for the purpose of retaining backorders until manually released. Status code "BB" is furnished to the customer.

ACTION CODE	STATUS CODE	EXPLANATION
	B4	This status code is not passed to the requisitioner.
B5	BB	This code is mechanically assigned to requisitions received for an item with a restrictive MRC and shipment within the priority criteria cannot automatically be attempted. Status code "BB" is furnished to the customer. The action code cannot be manually assigned.
	B5	The activity identified by the code in rp 4-6 is in receipt of your follow-up request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
	B6	The activity identified by the code in rp 4-6 is in receipt of your follow-up request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
	B7	Unit price change. The latest unit price for the item identified by the NSN or part number in rp 8-22 is reflected in rp 74-80.
	B8	Quantity requested for cancellation not accomplished. Mechanically assigned to status when the customer cancellation matches an ASI action on the document control record and the dollar value is less than \$50.00, cancellation is not attempted. Manually assigned only when preparing manual status to the customer.
	B9	The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not de-obligate funds or delete due-ins. Advice of final action will be furnished in subsequent status transactions. Mechanically assigned to: Status when attempting to cancel an ASI action when the dollar value is greater than \$50.00 in response to customer cancellation request. Status when attempting to cancel a part number requisition in the process of research in response to customer cancellation request. Status when the customer cancellation request is forwarded to the shipping activity via "AC6" to attempt to cancel the shipment. Manual assigned only when preparing manual status to the customer.

PART II – REJECTION CODES

The following status codes designate reject actions. The code assigned in rp 65-66 will furnish the appropriate reason for rejection. Receipt of all “C”/”D” status, rp 65, will terminate further supply action. When still required, resubmit under a new document number which in turn may require a more elaborate explanation on the new requisition to preclude similar rejection.

ACTION CODE	STATUS CODE	EXPLANATION
CA	CA	<p>Rejected. Initial provision of this status will be by narrative message. The message will also state the reason(s) for rejection. This code will not be used when codes have been established to convey a specific condition. Note: A duplicate copy of the narrative message or status must be forwarded to AFSAC/XMX for distribution to the applicable case manager when an FMS requisition is rejected with a "CA" action.</p> <p>Mechanically assigned to:</p> <p>Status when an SLC indicates the NSN in the requisition is assigned to more than one item of supply in error.</p> <p>Status in reply to a customer follow-up when the requisition on the document control record is coded "CA".</p> <p>Manually assigned to:</p> <p>Requisitions when no other rejection code is applicable or if the use of a particular rejection code would be misleading or if it is desired to provide additional data to the customer than that reflected by the rejection code.</p> <p>Requisitions when LP of a system support stock fund item is authorized in lieu of FA.</p> <p>Status with the appropriate reason for rejection annotated on the status car or letter to be mailed to the customer.</p> <p>Requisitions and back orders prior to capitalization action for unfunded replacement item requirements.</p> <p>Requisitions being cancelled with "CA" will require approval by a local approving authority. The full reason given the requisitioner for the "CA" cancellation will be entered on the scratch pad screen and will include the IMS' first initial, last name, office symbol, phone number and extension, if applicable.</p>
CB	CB	<p>Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD. Quantity field indicates quantity not filled. This code is specifically applicable in responding to advice codes "2C", "2J", "2T" and "2W". Also applicable in responding to MROs containing advice code "2T" when SDD/RDD cannot be met. Mechanically</p>

ACTION CODE	STATUS CODE	EXPLANATION
		<p>assigned to requisitions and status when assets are not available to satisfy the demand and the requisition contains a fill or kill advice code.</p> <p>Manually assigned to:</p> <p>Requisition on manager review controlled exception release when assets are not available for immediate release and the requisition contains a fill or kill advice code.</p> <p>Part number requisition controlled exception when the requisition contains a fill or kill advice code.</p>
CC	CC	Rejected. Nonconsumable item. Your service is not a registered user. Submit your requisition to your service ICP for registration action. Manually assigned to release a "9C" controlled exception.
	CD	<p>Rejected. Unable to process because of errors in the quantity, date and/or serial number fields.</p> <p>If received in response to a requisition and the materiel is still required, submit a new requisition using a new document number with a current Julian date, with correct data field entries.</p> <p>If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.</p> <p>Mechanically assigned to status in response to customer cancellation when the DI "AC_" contains an invalid quantity, SRAN/DODAAC or document number.</p> <p>Not manually assigned.</p>
	CG	<p>Rejected. Unable to identify requested item. Submit a new requisition using a new document number with a current Julian date and furnish correct NSN or part number. If correct NSN or part number is unknown or if part number is correct, submit a new requisition using a new document number with a current Julian date on DD Form 1348-6 furnishing as much data as possible. SF344 may be submitted by authorized activities.</p> <p>Manually assigned to release of a controlled exception when the NSN cannot be identified.</p> <p>Mechanically assigned to status as a result of manual input in released exception.</p>
CH	CH	<p>Rejected. Requisition submitted to incorrect single manager/technical service or distribution depot and correct source cannot be determined. Research for correct source and submit a new requisition using a new document number with a current Julian date.</p> <p>Note: Requisitions from AF activities are processed by DAAS to assure that any rerouting to an SOS is compatible with the fund code in the requisition.</p>

ACTION CODE	STATUS CODE	EXPLANATION
		<p>Funded requisitions are not rerouted to another division of the stock fund. Requisitions rejected by DAAS will be identified by DI "AE9" in rp 1-3; code "CH" will be entered in rp 65-66 and the correct SOS entered in rp 67-69. Bases should resubmit the requisition to the activity indicated by DAAS in rp 67-69 and cite the appropriate fund code.</p> <p>Mechanically assigned:</p> <p>To back order releases when SLC action changes the SOS to "JDS", "JDC", "JGC", GSA, Army, Navy or Marine Corps and the item was not previously coded with "CJ" rejection codes.</p> <p>To requisitions when the requested item is coded with constant rejection code "CH" and passing action is not appropriate, that is, improperly funded.</p> <p>Manually assigned to requisition controlled exception release when item is base funded and the correct SOS must be entered in the requisition for status to the customer.</p>
CJ	CJ	<p>Rejected. Item code or being coded "obsolete" or "inactivated". Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80.</p> <p>If offered substitute is desired, submit a new requisition using a new document number with a current Julian date with substitute item NSN.</p> <p>If only original item is desired, submit a new requisition using a new document number with a current Julian date for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. Cite advice code "2B". Furnish technical data, for example, end item usage, component, make, model series, serial number, drawing, piece and or part number, manual reference, applicable publication.</p> <p>Mechanically assigned to requisitions and status when the requested item is coded with constant rejection code "CJ" as a result of SLC action containing acquisition advice code "T".</p> <p>Manually assigned only when a technical order indicating a safety of flight condition has been is being published.</p>
CK	CK	<p>Rejected. Unable to procure the asset requisitioned. No substitute/interchangeable item is available to satisfy the requirement. The requisition is returned to base supply for local issue of the next higher assembly, kit or component; that is, if assets are not available for local issue, the requisitioning activity will submit a requisition using a new document number with the current Julian date for the next higher assembly, kit or component. All requisitioning activities should consider fabrication, cannibalization or lateral support because these options may provide AF customers with more timely supply support.</p>

ACTION CODE	STATUS CODE	EXPLANATION
		<p>Mechanically assigned to requisitions and follow-up requests when assets are not available for issue and procurement action or substitute/interchangeable item options are prohibited.</p> <p>Manually assigned to:</p> <p>Items procured only in a kit.</p> <p>Items assigned to TCTO kits.</p> <p>Release controlled exceptions and back orders.</p>
	CL	<p>Rejected. Contractor requisition is to be processed initially by a management control activity (MCA). Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition.</p>
CM	CM	<p>Rejected. Fund code was not cited and/or item is not, or is no longer, free issue. If still required submit a new requisition with appropriate fund code and signal code and other than "D" or "M".</p> <p>Mechanically assigned to requisitions, back orders and status requiring customer funding for stock fund items.</p> <p>Manually assigned only for AF managed or IMS controlled items managed by other services or agencies which require customer funding of requisitions.</p>
CN	CN	<p>Rejected. Nonconsumable item. Your service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of a MIPR by your service ICP. Manually assigned to release a "9C" controlled exception.</p>
	CP	<p>Rejected. SOS is local manufacture, fabrication or procurement. If not available locally or activity lacks procurement authority, submit a new requisition using a new document number with a current Julian date with advice code "2A".</p> <p>Mechanically assigned to requisitions and status for local purchase items when assets are not available for issue and the requisition is other than MICAP; does not contain advice code "2A" and the requested NSN is a stock fund item.</p> <p>Manually assigned only when preparing manual status to the customer.</p>
CQ	CQ	<p>Rejected. Item requested is command or service regulated or controlled. Submit a new requisition through appropriate channels.</p>
	CR	<p>Rejected. Invalid document identifier for GFM transaction.</p>
	CS	<p>Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects the quantity rejected. If requirements still exist submit a new requisition for the required quantity using advice code "2L".</p>
CU	CU	<p>Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in NSN field can be furnished as a substitute. Unit price of the substitute item is in rp74-80. If</p>

ACTION CODE	STATUS CODE	EXPLANATION
		offered substitute is desired, submit a new requisition with substitute item NSN. Manually assigned.
CX	CX	Rejected. Unable to identify the "bill to" address as designated by the signal code. Mechanically assigned to requisition and status when the signal code is invalid or the supplementary address is invalid or the "bill to" in rp 52 is invalid. Also assigned to other service/agency requisitions (not integrated weapons support (IWS) nor ISSP) when the signal code indicates free issue "D" or "M". Assigned to requisitions from non-capitalized activity for a stock fund item and signal code indicates free issue for a non-MICAP requirement. Manually assigned only when preparing manual status to the customer.
	CY	Rejected, Item code "inactivated" and requires procurement action. Item in NSN field can be furnished as a substitute. Unit price of substitute item is in rp 74-80. If desired, submit a new requisition. If only original (inactivated) item will suffice, submit a new requisition with advice code "2B". Not mechanically assigned except when preparing status as a result of manager release of controlled exception. Manually assigned to release of "3A" controlled exception when the requisition does not contain advice code "2B" and a valid substitute item is known to be available for issue.
	C6	Rejected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, submit a new requisition containing advice code "3B" after obtaining approval from the US service implementing the case.
C7	C7	Rejected. DI "A05"/A0E" indicates this is a remarks/ exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition. Not mechanically assigned except when preparing status as a result of manager input.
	DB	Rejected. No valid contract registered at MCA. Mechanically generated by SSSC in an "AX2" transaction, posted to D035A records prior to being provided to the customer.
	DJ	Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity. Mechanically generated by SSSC in an "AX2" transaction, posted to D035A records prior to being provided to the customer.
	DK	Rejected. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI "AE_" transaction containing status code

ACTION CODE	STATUS CODE	EXPLANATION
		"BS".
	DL	Rejected. Your DI "APR" transaction requesting reinstatement has been received. There is no record of a DI "AE_" transaction containing status code "BS".
	DM	Rejected. Your DI "APR" transaction requesting reinstatement has been received. The DI "APR" transaction requested reinstatement of a quantity larger than that which was cancelled by the DI "AE_" transaction containing status code "BS". The quantity cancelled is shown in rp 25-29
	DN	Rejected. A valid contract is recorded at the MCA. However, the requisitioned item or requisitioner or the DODAAD in rp 45-50 is not authorized GFM under the contract. Mechanically generated by D034A in an "AX2" transaction, posted to D035A records prior to being provided to the customer.
	DQ	Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected. Mechanically generated by D034A in an "AX2" transaction, posted to D035A records prior to being provided to the customer.
	DR	Rejected. The MCA for the contract indicated by the requisition failed to respond or provide a valid response to an ICP GFM validation request. Mechanically generated by D034A in an "AX2" transaction, posted to D035A records prior to being provided to the customer.
DS	DS	Requisition received for an item for which your service is not a registered user. Issue action is being processed. Request action be taken to register your service as a user using the procedures outlined in DOD 4100.39-M. Mechanically assigned: If priority 01-08 the requisition will be processed for issue and status code "DS" will be furnished to the requisitioner. If priority 09-15 and the assets are available above the control level, the requisition will be processed. Status code "DS" will be provided to the requisitioner. If priority 09-15 and assets are not available above the control level, the requisition will be rejected with status code "CC" or "CN" as appropriate.
	D3	Rejected. Activity did not respond to supply source request for additional information.
	D7	Rejected. Requisition modifier rejected because of errors in one or more data elements.

b. The purpose of the below status codes is to relay information back to the appropriate recipients. The following status codes, "S" in rp 65, designate reject action of an excess transaction. The code in rp 66 will furnish the reason for rejection. The receipt of all "S" status codes terminates further supply action. When required, assign a new document number if a new excess report is submitted. (These apply to DIs of "FT_".)

ACTION CODE	STATUS CODE	EXPLANATION
	SA	Rejected. If appropriate, resubmit with exception information as required by instruction disseminated separately by applicable ICP/IMM.
	SB	Rejected. Report garbled or incomplete. Correction action cannot be determined. Review entire contents, correct and resubmit if appropriate.
	SC	Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct NSN.
	SD	Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct and resubmit if appropriate.
	SF	Rejected. Item not in authorized condition to be reported or condition code cannot be identified. Materiel should be screened for correct condition and new "FTE" submitted; or if not reportable, dispose of in accordance with current procedures.
	SG	Rejected. This transaction is a duplicate of a previously received report. Recipient must research excess records to determine if this transaction was previously rejected with an "S" series status/reject code. If so, resubmit a new excess report with a new document number. Otherwise, no action is required.
	SH	Rejected. Unit of issue is incorrect and cannot be converted or corrected.
	SJ	Rejected. Signal code is incorrect.
	SK	Rejected. Signal code requires compatible fund code.
	SL	Rejected. Dollar value of reported excess is less than minimum prescribed in current instructions.
	SM	Rejected. Stock balance indicates disposal action is appropriate; however, item is in process of migrating and further action is deferred until date contained in rp 70-73. If still in excess position after that date, resubmit to appropriate ICP/IMM.
	SN	Rejected. Materiel reported not authorized for return. Disposition is authorized in accordance with current instruction.
	SP	Rejected. Item reported as excess has also been requisitioned by the reporting activity (rp 30-35) or has been requisitioned by another activity for shipment to the reporting activity (reporting activity in rp 45-50). A DI code "FTC" has been generated by DEPRA to the ICP. For use with DI code "FTR".

ACTION CODE	STATUS CODE	EXPLANATION
	SQ	Rejected. Reported stock number is the master item number (that is, all makes and models) used for reference purpose only. Review records and resubmit with a new document number(s) citing appropriate NSN(s) for the specific item(s) being reported.

c. The “T” series of excess transaction status codes will be used on document identifier (DI) codes “FTB”, “FTD”, “FTQ”, “FTR”, “FT6” and “FTZ” documents to provide information/action status on an excess report and related documentation. When DI code “FT6” is submitted to the reporting activity, it will contain the applicable status code cited in the “FTR”.

Status Code	Used On Document Identifier	Explanation
TA	FTR, FT6	Creditable return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56.
TB	FTR, FT6	Non-creditable return. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. No applicable to FMS buy backs.
TC	FTR	Not returnable. Quantity indicated in rp 25-29 is excess to authorized retention levels. Further processing must be in accordance with appropriate service/agency regulations.
TD	FTR	Not returnable (1) Special instructions for disposition are stated in the remarks field. In this case, the status transaction will be mailed. This code will not be used when other status codes have been established to convey applicable status. (2) When due to security reason or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case the remarks block will be left blank and "TD" status transactions may be transmitted electronically.
TE	FTR	Materiel required for lateral redistribution. DI code"A4_" referrals will follow. Not applicable to FMS buy backs.
TF	FTR	Materiel received. Status being investigated.
TG	FTR	Materiel required for lateral redistribution. DI code"A4_" referrals will follow containing NSN and unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. The quantity field is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in rp 54-56.
TJ	FTR, FT6	Non-creditable return. NSN and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in rp25-29 to activity indicated in rp 54-56. Not applicable to FMS buy backs.
TK	FTR	Not returnable. NSN and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Quantity indicated in rp 25-29 is excess to authorized retention levels. Examine unit of issue and quantity fields for possible changes. Further

Status Code	Used On Document Identifier	Explanation
		processing must be in accordance with appropriate service/agency regulations.
TL	FTZ	Materiel received. No credit allowed as item received was other than that authorized for return.
TM	FTZ	Materiel received. No credit or reduced credit allowed as condition received was less than reported. Condition of materiel received is indicated in rp 71.
TN	FTZ	Materiel received. Credit authorized for quantity in rp 25-29.
TP	FTZ	Materiel not received within prescribed time frame. Credit authorization is cancelled.
TQ	FTZ	Materiel received. Non-creditable return as indicated in reply to report of excess.
TR	FTD	Your "FTE" received and in process. Reply will be provided by date indicated in rp 70-73.
TT	FTR	Materiel received and in process of inspection and classification. "FTZ" will be provided upon completion (reply to "FTT").
TU	FTR, FTB	Materiel not received. Reply to "FTT" and "FTP".
TV	FTZ	Materiel not received within prescribed time frame. Non-creditable return authorization is cancelled.
TW	FTB	Credit action in process. Financial transaction is forthcoming. Reply to "FTP".
TX	FTB	Financial transaction accomplished. Bill number of credit transaction appears in rp 76-80. Reply to "FTP".
TY	FTB	Document identifier code generated on document number cited indicated no credit authorized for return. Reply to "FTP".
TZ	FTQ	Your customer excess report has been changed by the DAAS facility identified in rp 4-6. Examine rp 8-11 for possible FSC change and rp 67-79 to determine if the document has been routed to another facility.
T1	FTZ	Materiel received. No credit allowed because the NSN was changed from a stock fund to an appropriation financed item. For intra-service use only.
T3	FT6	DI code "FTM" has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated or DI code "FTC" submitted, as appropriate.
T4		Materiel not returnable. Quantity indicated in rp25-29 is excess IPE and must be reported to DIPEC (SE4300) in accordance with AFM 78-9.
T6	FTR	Your "FTE" document has been routed to the activity indicated in rp 67-69. Forward all future "FT_" documents to that activity.

Status Code	Used On Document Identifier	Explanation
T7	FTR	FSC has been changed by the ICP in rp 4-6.
T9	FTQ	Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current service instructions for disposition of materiel.

PART III – INTRA-AIR FORCE

The following codes have been assigned for intra-Air Force use only and will not be used or recognized by other services. These codes supplement the codes assigned in Part II Status Codes and are not authorized to be assigned by the Air Force where they would duplicate intra-service status codes. Note: Selected “F_” action/status codes are applicable to foreign military sales and security assistance requisitions with a “D” service code in rp 30.

ACTION CODE	STATUS CODE	EXPLANATION
FA	FA	<p>Obligation authority against centrally procured funds to cover cost of local purchase (LP) of materiel for which AFMC has procurement responsibility. Not applicable to requisitions from overseas activities, to requisitions citing advice code "2A" nor to other requisitions unless responsibility for LP is known to be acceptable to requisitioning activities (part one, chapter 8). In short, the IMS does not have stock available but is aware of a vendor who has items available for procurement. With an "FA" status code the IMS is informing the base to procure the item locally but use our funds to do so. The base can usually purchase an item quicker from the vendor due to our procurement procedures and quantity purchased. IMS will provide the base all necessary information; vendor's name and address, funds cite, availability of assets, etc. Because we are supplying the base with funds the demand will remain in the requirements computation. The base uses the same document number to procure the item.</p> <p>Not mechanically assigned.</p> <p>Manually assigned to requisitions and to release backorders.</p>
	FB	<p>Back order cancelled. Report of serviceable excess received for item currently on back order.</p> <p>Mechanically assigned to back orders during the processing of excess reports.</p> <p>Not manually assigned.</p>
	FD	<p>Rejected. Contractors requisitioning authorization has been totally suspended for the specific contract number cited on the requisitioning document. To be used when the dollar requisitioning authorization on a specific contract or contracts has been or is about to be exceeded. Excludes valid MICAP requisitions from contractors.</p> <p>Mechanically assigned to contractors requisitions as applicable.</p> <p>Not manually assigned.</p>
	FE	<p>Rejected. A contractors' requisition ("EZ" in rp 30-31) containing "R" in rp 53 did not pass the following edits:</p> <p>Did not contain contract number identification, rp 73-80 or requisitions.</p> <p>Did not contain valid ALC doe in rp 52.</p>

ACTION CODE	STATUS CODE	EXPLANATION
		<p>Did not contain signal code "C" or "L" in rp 51.</p> <p>If signal code "L", the supplemental address field rp45-50 was not equal to the DODAAC contained in rp 30-35 (i.e. contained another contractor's DODAAC).</p> <p>Re-requisition using a new document number and citing valid data in rp 45-50 and rp 51-53</p> <p>Mechanically assigned to contractor's requisitions as applicable.</p> <p>Not manually assigned.</p>
	FF	<p>Rejected. Item is stock listed as non pub and not authorized for requisition, stockage or issue. If a need exists for the specific items only, manually re-requisition, providing full justification for reactivation of the item and anticipated usage data.</p> <p>Mechanically assigned by the edit, index and routing function of D035A to requisitions. Assigned as initial status and status reply to customer follow-up.</p> <p>Not manually assigned.</p>
	FG	<p>Rejected. Item is not authorized for requisitioning by AF activities in any published or computer disseminated NSN list. Research for keypunch or transmission errors. If the NSN is correct and the need for the item still exists, manually re-requisition providing data concerning source of the NSN and full anticipated usage data. Mechanically assigned by the edit, index and routing function of D035A to requisitions. Assigned as initial status and status reply to customer follow-up.</p> <p>Not manually assigned.</p>
FK	FK	<p>Cancelled. Requisitioning activity failed to reply to request and subsequent follow-up for additional information necessary for processing requisition.</p> <p>Not mechanically assigned to requisitions unless in reply to follow-up.</p> <p>Must be manually assigned.</p>
FL	FL	<p>Rejected. Priority 09-15 requisition received against an insurance item (not authorized for stock) without complete justification.</p> <p>Note: This reject code will not be used for priority 01-08 requisitions (including MICAPs) received for insurance items because they have been fully justified at base level before release from the Standard Base Supply System.</p> <p>Manually assigned to initial status. Mechanically assigned to subsequent status and replies to follow-ups.</p>
FM	FM	<p>Rejected. Depot overhaul item. If required, requisition giving complete justification. Mechanically assigned to an unauthorized activity requisition for depot overhaul item (maintenance code 3).</p>

ACTION CODE	STATUS CODE	EXPLANATION
		Manually assigned only if the item is in the process of being coded for depot overhaul.
FN	FN	Replacement type item. Review for appropriate authorization. If EAID requirement exists, re-requisition using appropriate advice code. Not mechanically assigned. Manually assigned to unauthorized request for replacement type item.
FP	FP	Item requested is used on Command supported end item. Manually assigned to initial status. Mechanically assigned to subsequent status and replies to follow-ups.
FQ	FQ	Change in fund and/or signal code. Requisition routed as necessary to correct SOS. Requisitions which are corrected and rerouted by DAAS will be identified by DI "AE9". Status passed by the ALC will reflect DI "AE1" or "AE2". When both a fund code change and passing action is indicated by an ALC, it has been determined the AF is not a recorded user of the NSN. The NSN found has been screened for technical adequacy for AF applications and may be used on future requisitions in lieu of the part number originally submitted. Action is being initiated to record the AF as a user on the NSN. Appropriate changes have been made in rp 51, 52-53 and 67-69. Update all records accordingly; applicable to fund codes "6H" and "6C" only. Not mechanically assigned to requisitions. Assigned to initial and additional status and in reply to customer follow-ups. Manually assigned during part number requisition controlled exception processing.
	FT	Suffix code change. Status quantity previously assigned to suffix code, rp 44, is changed by the quantity in rp 25-29. Additional status and suffix code will be assigned, if applicable. Mechanically assigned to status while processing reinstatements as result of denial. Not manually assigned.
FU	FU	Item not procured for stock (applied only for items with AF source codes "X", "X1", "X1D", "X2", "X2D" and "U" or their equivalent joint military service codes "XA", "XB", "XAD", "XBD" and "XC" as defined in TO 00-25-195). Item is assigned source code entered in rp 67-69. If source maintenance recoverability (SMR) code is believed an error, resubmit requisition on DD Form 1348-6 with request for change of SMR code. If SMR code is correct, requisition "NHA". Not mechanically assigned to requisitions. Assigned to initial status and in reply to customer follow-up. Manually assigned while processing requisitions requiring research and special handling.

PART IV – INTERNAL D035A ACTION/STATUS CODES

The following codes apply to cancellation or reduction of due-outs by the IMS. This code is only used internally and will not produce status to the requisitioning activity. This code will be used only in those circumstances when an IMS is canceling a back order and taking a subsequent action.

Action Code	Status Code	Explanation
JB	JB	Incomplete or invalid TO figure and index number or end item identification. Not mechanically assigned to requisitions. Mechanically assigned to initial status and reply to follow-ups. Manually assigned (previously FO status code).
JC	JC	This code will be mechanically assigned to an "APP" item in an I&S group. Debits for "APP" items will be rejected as controlled exceptions "8P". Requisitions, if not shipped, will be placed on back order the requested NSN(previously MB status code).
MA		Cancellation or reduction of due-outs by IMS. This code is only used internally and will not produce status to the requisitioning activity. This code will be used only in those circumstances when an IMS is canceling a back order and taking a subsequent action.
NP	BB	Mechanically assigned for non-programmed requisitions. Code can be manually assigned when clearing a "9C" controlled exception.
QC		Quantity consolidation
O1	BA	RDO forced or post-post action for shipment to a requisitioner of materiel from assets not accountable at the IMS. Assets stored in the ALC "09" account or excess at base level. Shipping documents can be prepared manually or mechanically
O2		RDO post-post action for bringing materiel into IMS stocks from assets not accountable at the IMS.
VD		Shipments to disposal.
VS		Shipments resulting from loss of prime or capitalizations. Mechanically assigned.
V1	BA	MRO post-post action for shipment of materiel from accountable assets. Shipping documents can be prepared manually or mechanically.
V3		Shipments between storage distribution points (SDPs) or from SDP to IMS.

Action Code	Status Code	Explanation
V4	BA	Forced back order release by IMS from an accountable balance (I.e. "A" account). This code will release an item from back order and ship to a zero balance, bypassing levels.
V5	BA	Back order release by IMS. Does not bypass levels. Quantity not available for issue will be retained on back order.
V6		Shipment of substitute item directed by IMS. If available, materiel release shipping document mechanically prepared. If not available within level criteria, back order unfilled quantity.
V7		Shipment forced by IMS to bypass levels and ship to zero. Materiel release shipping document mechanically prepared.
V8		Shipment of substitute item. Bypass levels and ship to zero. Materiel release shipping document mechanically prepared.
V9		Denotes post-post split actions, assigned to that quantity for which the IMS desires the computer to take normal processing actions. Precludes duplicate exception on split actions.
ZB		Internally generated by the compatibility run to delete a backorder for a given document number where multiple backorders are reflected with incompatible priority or NSN.
ZR		Internally generated by the compatibility run to delete a requisition control exception trailer.

ATTACHMENT 24A2
INITIAL SHIPPING INSTRUCTIONS/AMENDED SHIPPING INSTRUCTIONS
IDENTIFICATION CODES

This code is used to identify the type of contract that has been written to satisfy the requisition(s). This code will be the last position of the 4-digit contract/PR identifier code where the first three digits designate the contracting instrument. This entered in the ASI/ISI field of the BOAD screen.

CODE	DEFINITION
C	Provisioning contracts.
H	Used for any document number wherein an initial purchase request (PR) or military interdepartmental purchase request(MIPR) is used to generate the contract.
J	Local purchase contracts.
M	Repair contracts.
X	Applies to an Air Force contract covering new production.

ATTACHMENT 24A3
COMPATIBILITY TABLE OF INPUT

This table is provided as a reference of action codes applicable to requisitions and cancellations input to the D035A subsystem.

DOCUMENT IDENTIFIER	ACTION CODES
A0, A3, A4	B2, B4, BM, BV, BZ, CA,CB, CG, C, CJ, CM, CP, CX, FA, FK, FL,FM, FN, FP, FQ, FU, FQ, FX, FY, JB, NP, 01, 02, V1, V3, V4, V5, V6, V7, V8, V9, VD
AC	BQ, BV, CA, CH, CJ, CM, CP, CX, FA, FB, FK, FL, FM, FN, FR, MA, O1, CY, C7, FP, FU, FW, FX, FY or JB
FTR	O2

ATTACHMENT 24A4

COMPUTER SORTING CODES

1. This table reflects internal coding of transactions within the IMWRP subsystem. The computer action column indicates the action taken by the computer. This column also identifies transactions that will not appear on the coded transaction files and transactions that will only appear if an exception code is assigned. The sort code indicates the sequence in which transactions will be posted to the accountable balance record.

a. The following are meanings of the symbols used under the heading Computer Action:

– Only on completed transaction tapes if an exception.

/ Never on completed transaction tapes.

b. When an asterisk (*) is shown under the action code, this field may be blank on input to the system.

2. A blank sort code field and sort codes “95”, “97”, “99”, “5N”, “5O”, “5Q” and “5S” are used for sorting purposes into requisition control run. They are converted to standard sorting codes on output.

3. Special sorting codes used for specific products are:

a. “IT” – Used in the tight item notification transaction, document identifier “ZBB”.

b. “IU” – Used in the monthly reconciliation of gross depot due outs by DODAAC/SRAN transaction, document identifier “Z2B”.

c. “LZ” – Used in the stock list change transaction output to the inventory service system (ISS) or the shipment document release and control system, document identifier “BM”.

d. “2A” – Used in the division manager designator transaction, document identifier “ZFM”.

e. “59” – Used for sorting purposes into the requisition control run for response to other service excess report, document identifier “FTR”, containing advice code “CNR”.

Sorting Codes	Document Identifier	Input Action Codes	Computer Action	Type of Transaction
UK	ZFR	None	/	Requisition control interrogation by document number
1A	ZFA	None		Processing master record creation
1G	ZFV	None	-	Attrition R/I record by FSC/MMC only
1H	ZFB	None	-	Management data change
1Q	ZFP	None	/	Change in priority by DODAAC/SRAN
1R	ZFP	None		Change in priority by AFSD
1X	ZFQ	None	/	Back order interrogation by NSN

Sorting Codes	Document Identifier	Input Action Codes	Computer Action	Type of Transaction
1Z	ZFX	None	/	Stock control data change
2B	XAC	None	None	Requirement interrogation request
2C	XAC	None	None	De-capitalization date transaction
2S	ZFL	None	-	Levels change
2V	ZFH	None	-	On work order overlay/zero notice
2Z	ZFF	None		DIA overlay/zero notice
3K	DKA	None	/	Manual/delinquent unfreeze
4A	D8A	None	None	Inventory adjustment increase
4A	D8B	None	None	Inventory adjustment increase "K" management code increases intransit balance; "L" management code increases loan balance
4A	D8J	None	None	Increase, re-identification of stock
4C	DAD	None	None	IPT from ISS; or rp 48 is blank or "P"
4E	DAC	None	None	ICT
5A	FTR	O2	BA	Response to other services FTE
5B	ZBE	None	None	AF base excess report - AFRAMS
5C	B7	None	None	RDO denial
5C	A6	None	None	MRO denial
5C	AA6	None	None	Reply to MRO follow-up/denial
5C	BT7	None	None	Reply to RDO follow-up/denial
5D	Orig.	Original	None	Reversals other than increase inventory adjustment
5E	D9A	None	None	Inventory adjustment decrease, other than depot supply
5E	D9B	None	None	Inventory adjustment decrease, "K" management code decreases intransit balance; "L" management code decreases loan balance
5E	D9G	None	None	Inventory adjustment decrease,
	D9H			due to shrinkage, theft, contamination or major disaster
5E	D9J	None	None	Decrease, re-identification of stock
5F	D6	None	None	Receipt from other than procurement instrument source

Sorting Codes	Document Identifier	Input Action Codes	Computer Action	Type of Transaction
5G	DEE	None	None	Increase, result of logistics transfer-de-capitalization (non- stock funded items)
5G	DEF	None	None	Increase, result of logistics transfer-de-capitalization (non- stock funded items)
5H	XBD	None	-	Depot supply or SM excess report ("XD")
5H	D9A	None	None	Inventory adjustment decrease, from depot supply
5J	D4	None	None	Receipts from procurement instrument source
5K	D8A	None	5L	Reversal, inventory adjustment increase
5K	D8J	None	None	Reversal, increase (re-identification of stock)
5M	A0,	V1	BA	Shipment - post-post
	A3, A4	O1	BA	Shipment from non-accountable balance
		V3, O2	BA	Shipment between storage sites
		VD	BA	Shipment to disposal
5P	DAD	None	None	IPT, indicated by "B" rp 48
			BB	
5P	DAD	None		Inter-purpose back order cancellation, indicated by "C" rp 48
5P	A0, A3, A4	None	BA	Shipment
5P	A0, A3, A4	V4, V5	MA	Shipment, back order release by IMS
5P	A0, A3, A4	None	BA	Back order shipped by computer
5P	A0, A3, A4	V7, V9	BA	Shipment forced by IMS
5P	A0, A3, A4	V8, V6	BA	Shipment of substitute by IMS
5P	AF, AT		Valid status codes	Follow-ups
5P	AC	None	BF, BK	Field cancellations
5P	AC	O1, BV, FA, MA, Any valid reject code	Same as input	IMS cancellations
5P	A0, A3, A4	*CA	CA	Rejection, reason by separate correspondence Note: An asterisk will be in rp 92, coded transaction, if machine assigned "CA".
5P	A0, A3, A4	*Any valid	Same as	Rejections, any valid "C" type or "F" type

Sorting Codes	Document Identifier	Input Action Codes	Computer Action	Type of Transaction
		reject code	input/or as computer assigned	rejection code
5P	A0	N/A	MA	Back order cancellation by IMS
5P	A3, A4	B2	-	Back order modification used to change supplementary address
5P	A0, A3, A4	None	BR	Field cancellation resulting from a partial revalidation
5P	A0, A3, A4	None	BS	Back order cancellation due to non-receipt of revalidation
5P	A0, A3, A4	None	BQ	Back order cancellation
5P	A0, A3, A4	B4	BB	Back order, forced by IMS
5P	A0, A3, A4	*V6, V7, V9, V8	BB, B5	Item back ordered
5P	A0, A3, A4	*V6, V7, V9, V8	BD	Inventory freeze suspended request, priority designators 09-15
5P	ZFY			Back order action/ESD update
5P	A0, A3, A4	BV	BV	ASI or procured for direct shipment
5P	A0	*BK	BK	Passing order
	A3, A4	*BM	BM	
5P	AP	None	N/A	Back order reconciliation response
5P	ZK, ZQ	None		Direct/diverted shipment (wash-posting)
5P	A0, A3, A4	*WW	WW	Demand data record
5P	AM	None	None	Requisition modifier
5R	AG6	None	/	Reply to cancellation request - supply status
5R	ARA	None	/	MRO confirmation - over-shipment
5R	ARB	None	/	MRO confirmation - under-shipment
5R	AR0	None	/	MRO confirmation - exact quantity shipped
5R	AUA	None	/	Reply to cancellation request - over-shipment
5R	AUB	None	/	Reply to cancellation request - under-shipment
5R	AU0	None	/	Reply to cancellation request - exact quantity shipped
5R	BLA	None	/	RDO confirmation - over-shipment

Sorting Codes	Document Identifier	Input Action Codes	Computer Action	Type of Transaction
5R	BLB	None	/	RDO confirmation - under-shipment
5R	BL0	None	/	RDO confirmation - exact quantity shipped
5R	BL7	None	/	Reply to RDO follow-up, shipment status
5T	ZP			Contract termination
6A	ZFJ	None	-	Processing master record interrogation by item
7B	DJA	None	None	Item inventory freeze, type determined by type inventory code rp 7

ATTACHMENT 24A5
CONDITION CODES (Record Position 71)

There are two different and distinct condition codes under the definition of Federal Condition Codes – Supply Condition Codes and Disposal Condition Codes.

a. SUPPLY CONDITION CODES are used to classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel.

b. DISPOSAL CONDITION CODES are assigned by the Defense Reutilization and Marketing Office (DRMO) based on inspection of materiel at the time of receipt. A combination of the Disposal Condition Codes, which most accurately describe the materiel's physical condition and the Supply Condition Codes will constitute the Federal Condition Codes for utilization program screening and review purposes.

PART I – SUPPLY CONDITION CODES

Classifies materiel in terms of readiness for issue and use or identifies action underway to change the status of materiel. When materiel is determined to be in excess of approved stock levels or no longer serviceable, Supply Condition Codes A through H and S will be utilized to reflect materiel conditions prior to turn-in to the DRMO. Refer to the DOD Instruction 4140.27, Identification, Control and Utilization of Shelf Life Items, for serviceability time frames associated with shelf life items. Supply Condition Codes J through R will not be used for materiel turn-ins to the DRMO.

CODE	TITLE	DEFINITION
A	Serviceable Issuable Without Qualification	New, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction. Includes materiel with more than 6 months shelf life remaining.
B	Serviceable Issuable With Qualification	New, used, repaired or reconditioned materiel which is serviceable and issuable for it's intended purpose but which is restricted from issue to specific units, activities or geographical areas by reason of it's limited usefulness or short service life expectancy. Includes materiel with 3 through 6 months shelf life remaining.
C	Serviceable Priority Issue	Items which are serviceable and issuable to selected customers, but which must issued before materiel condition "A" or "B" materiel to avoid loss of a usable asset. Includes materiel with less than 3 months shelf life remaining.
D	Serviceable Test/Modification	Serviceable materiel which requires test, alternation, modification, technical data marking, conversion or disassembly. This does not include items which must inspected or tested immediately prior to issue.
E	Unserviceable (Limited Restoration)	Materiel which involves only limited expense or effort to restore to serviceable condition and which is accomplished in the storage activity where the stock is located. May be issue to support ammunition requisitions coded to indicate acceptability of usable condition E stock. Intra-Air Force: Materiel may also be shipped or issue to requesting activities, when agreed upon by the ICP and customer and limited effort is required to obtain or install the missing part.
F	Unserviceable (Reparable)	Economically reparable materiel which requires repair, overhaul or reconditioning; includes reparable items

CODE	TITLE	DEFINITION
		which are radioactively contaminated.
G	Unserviceable (Incomplete)	Materiel requiring additional parts or components to complete the end item prior to issue.
H	Unserviceable (Condemned)	<p>Materiel which has been determined to be unserviceable and does not meet repair criteria; This category includes condemned items which are radioactively contaminated, Type I shelf life materiel that has passed the expiration date and Type II shelf life materiel that has passed expiration date and cannot be extended.</p> <p>Note: Classify obsolete and excess materiel to it's proper condition before consigning to the DRMO. Do not classify materiel in supply condition "H" unless it is truly unserviceable and does not meet repair criteria.</p>
I	Not assigned	Reserved for future DOD assignment.
J	Suspended (In Stock)	Materiel in stock which has been suspended from issue pending condition classification or analysis, where the true condition is not known. Includes shelf life Type II materiel that has reached the expiration date pending inspection, test or restoration.
K	Suspended (Returns)	Materiel returned from customers or users and awaiting condition classification. For intra-Air Force may be used for return of disassembled materiel deficiency reports exhibits to source of repair awaiting reclassification.
L	Suspended (Litigation)	Materiel held pending litigation or negotiation with contractors or common carriers.
M	Suspended (In Work)	Materiel identified on inventory control record but which has been turned over to a maintenance facility or contractor for processing.
N	Suspended (Ammunition Suitable For Emergency Combat Use Only)	Ammunition stocks suspended from issue except for emergency combat use.
O	Not Assigned	Reserved for future DOD assignment.
P	Unserviceable (Reclamation)	Materiel determined to be unserviceable, uneconomically repairable as a result of physical inspection, tear down or engineering decision. Item contains serviceable components or assemblies to be

CODE	TITLE	DEFINITION
		reclaimed.
Q	Suspended (Quality Deficient Exhibits)	Materiel deficient exhibits returned by customers/users as directed by the IM/MM as a result of a Materiel Deficiency Report. Materiel requires technical or engineering analysis to determine cause of failure to perform in accordance with specifications.
R	Suspended (Reclaimed Items, Awaiting Condition Determination)	Assets turned in by reclamation activities which do not have the capability (e.g., skills, manpower or test equipment) to determine the materiel condition. Actual condition will be determined prior to induction into maintenance activities for repair/ modification.
S	Unserviceable (Scrap)	Materiel that has no value except for its basic materiel content. No stock will be recorded as on-hand in supply condition "S". This code is used only on transactions involving shipments to DRMOs. Materiel will not be transferred to supply condition "S" prior to turn-in to DRMOs if materiel is recorded in supply condition code "A" through "H" at the time the materiel is determined excess. Materiel identified by NSN will not be identified by this supply condition code.
T-V	Not assigned	Reserved for future DOD assignment.
W	Unserviceable (Warranted Repairable)	Materiel under contract warranty which requires repair, overhaul, reconditioning or replacement. Includes repairable items which are radioactively contaminated.
X	Suspended (Pending Disposition Instructions)	This code is only used within the Air Force, ALC to ALC or within an ALC for AFMS unique operations and applies only to Air Force managed items. Condition code "X" provides the capability to temporarily provide segregated storage for materiel that cannot be properly handled under other condition codes. Refer to Chapter 2 for further details concerning condition code "X".
Y	Intransit To Maintenance	Air Force unique. Used to show unserviceable assets intransit to depot maintenance.
Z	Intransit From Maintenance	Air Force unique. Used to show serviceable assets intransit from depot maintenance.

PART II – DISPOSAL CONDITION CODES

Assigned by the DRMO to accurately describe the materiel's physical condition based on inspection of materiel at the time of receipt.

CODE	TITLE	DEFINITION
1	Unused-Good	Unused property that is usable without repairs and identical or interchangeable with new items from normal supply source.
2	Unused-Fair	Unused property that is usable without repairs, but is deteriorated or damaged to the extent that utility is somewhat impaired.
3	Unused-Poor	Unused property that issuable without repairs but is considerably deteriorated or damaged. Enough utility remains to classify the property better than salvage.
4	Used-Good	Used property that is usable without repairs and most of it's useful life remains.
5	Used-Fair	Used property that issuable without repairs but is somewhat worn or deteriorated and may soon require repairs.
6	Used-Poor	Used property that may be used without repairs, but is considerably worn or deteriorated to the degree that remaining utility is limited or major repairs will soon be required.
7	Repairs Required Good	Required repairs are minor and should not exceed 15% of the standard price.
8	Repairs Required Fair	Required repairs are considerable and are estimated to range from 16% to 40% of standard price.
9	Repairs Required Poor	Required repairs are major because the property is badly damaged, worn or deteriorated and are estimated to range from 41% to 65% of the standard price.
S	Scrap	Materiel that has no value except for it's basic materiel content.
X	Salvage	Property has some value in excess of it's basic materiel content but repair or rehabilitation to use for the originally intended purpose is clearly impractical. Repair for any use would exceed 65% of the standard price.

ATTACHMENT 24A6
DOCUMENT IDENTIFIER CODES

(Reflected herein are positions 1 and 2 of the DI with position 3 shown where it is significant. Also reflected on transactions that originate in the retail systems is position 7 of the transaction which shows on this list as the fourth position of DI. Underscores are position holders.)

CODE	TYPE OF DOCUMENT
A0_	Requisition
A2_	Redistribution Order (RDO)
A3_	Passing order
A4_	Referral Order
A5_	Materiel Release Order (MRO)
A6_	Materiel Release Denial
A6J	Disposal Release Denial
AC_	Cancellation Request
AE_	Supply Status
AE6	Reply To Follow-Up To ICP
AEJ	Disposal supply status from storage activity to ICP
AF_	Customer Follow-Up For Status
AF6	MRO Follow-Up To Shipping Activity
AFC	Customer Follow-Up (Request For Improved ESD)
AFJ	Disposal Release Follow-Up
AG6	Reply To Cancellation Request - Supply Status
AK_	Follow-Up On Cancellation Request
AM_	Document Modifier
AMP	Document Modifier From ICP To Procurement Activity Changes required to RDD to expedite handling
AN_	Reconciliation Request To Requisitioner
AN9	Materiel Obligation Validation (MOV) Request Control Document
ANZ	MOV Request Follow-Up Control Document
AP_	MOV Response
APR	MOV Reinstatement Request
AP9	MOV Request Receipt confirmation

CODE	TYPE OF DOCUMENT
AR0	MRO Confirmation - Exact Quantity Shipped
ARA	MRO Confirmation – Over-shipment
ARB	MRO Confirmation – Under-shipment
ARH	Force Close Of MRO
ARJ	Disposal Release Confirmation
ARK	Disposal release confirmation for over-shipment
ARL	Disposal release confirmation for under-shipment
AS_	Shipment Status
AT_	Follow-Up (process as requisition if original requisition not received)
AU_	Reply To Cancellation Request - Supply Status
AX1	ICP GFM Validation Request - From ICP to MCA to validate GFM transactions to a valid contract.
AX2	MCA GFM Validation Response - From MCA to ICP in response to ICP validation request of GFM transactions.
B0_	Financial Inventory Accounting Management Data Change Record
B7_	RDO Denial
BDR	File Maintenance Action To Establish An Item In RIMCS
BF7	RDO Follow-Up To Shipping Activity
BL0	RDO Confirmation - Exact Quantity Shipped
BL7	Reply To RDO Follow-Up Confirmation
BLA	RDO Confirmation - Over-shipment
BLB	RDO Confirmation - Under-shipment
BRA	Copy to contractor of requisition for stock fund items
BT7	Reply to RDO Follow-Up Denial
CZY	Asset Visibility Transaction to DLA
D4_	Materiel Receipt - Procurement Instrument Source
D4M	From Repair/Testing
D4MC	Receipt Of End Item From Repair/Testing By AF Contractor(s)
D4S	From Purchase - Commercial Concerns Receipt of materiel manufactured or produced by contractors which is shipped to an AF activity. Excludes end items returned from contractor repair/testing.
D4U	From Purchase - Another DOD Agency Receipt of materiel manufactured or produced by contractors of another DOD agency. Excludes return of end items from repair/testing.

CODE	TYPE OF DOCUMENT
D4V	From Purchase - Non-DOD Federal Agency. Receipt of materiel from a non-DOD federal agency.
D4X	From losing IMS/ICP to gaining IMS/ICP, notification of receipt of an item de-capitalized. Indicates to gaining IMS/ICP that due-in and financial records of the losing IMS/ICP have been updated and that memorandum due-ins must be updated.
D4Z	From Other - Used to notify the IMWRP subsystem of receipt of assets from loan, lease or bailment.
D6_	Materiel Receipt - Other Than Procurement Instrument Source
D6A	From Own Service/Agency
D6AA	Receipt of EOQ items
D6AC	Receipt of EAID equipment from the base equipment management office (EMO). Turn in of EAID equipment previously issued to the EMO.
D6AD	Receipt of materiel, parts or supplies from the directorate of materiel management. Turn in of items previously issued to materiel management activities.
D6AE	Receipt of materiel, parts or supplies from the civil engineers. Excludes exchange items.
D6AG	Receipt of materiel, parts or supplies from CESAC/AFCS. Return of items by CESAC or AFCS to base supply. Demand code will determine reimbursable/non-reimbursable transactions. If stock level is less than the economic retention quantity, item is creditable. Excludes exchange items.
D6AH	Receipt of materiel, parts or supplies from the directorate of procurement and contracting.
D6AL	Receipt of materiel, parts or supplies from local activities not separately identified.
D6AM	Receipt of materiel, parts or supplies from depot maintenance shops. Includes depot maintenance bench stock. Excludes floating stock, items from work order and exchange items.
D6AN	Receipt of non-EAID equipment from all activities. Includes test sets, mock ups and similar equipment. Excludes materiel on loan, lease or bailment.
D6AR	Receipt of reparable material at the contractor's facility under RIW contract. A serviceable unit will be issued on a new requisition in exchange for this unit. Non-reimbursable.
D6AS	Receipt of materiel, parts or supplies from the directorate of distribution. Excludes item from assembly/disassembly.
D6AT	Receipt of materiel, parts or supplies from tenant activities. Excludes exchange items. Code "A" will indicate creditable and code "D" non-creditable, based on asset levels.
D6AX	Receipt of materiel found on base. Turn in of items found on base for which there is no record of issue.

CODE	TYPE OF DOCUMENT
D6B	From Other DOD Agency Receipt of materiel from other DOD activities. Excludes items received as a result of requisitions or end items for or from repair.
D6BB	Receipt from other services, posted to depot supply, for which intransit was suspended in the IMWRP subsystem and credit is to be granted.
D6C	From Non-DOD Activities Receipt of materiel from non-DOD activities. Excludes receipt of items received as a result of requisitions or end items for or from repair.
D6D	From Security Assistance (SA) Program / Grant Aid Receipt of materiel previously furnished to SA program/grant aid accounts.
D6E	From SA Program - FMS Receipt of materiel previously furnished to FMS accounts.
D6F	From Foreign Governments Other Than SA Program Return of materiel from foreign governments not furnished under SA program/grant aid or FMS.
D6G	From Test/Evaluation Returns from destructive test/evaluation to depot inventory of unused materiel originally issued for performance of destructive testing/evaluation.
D6H	From activities - Unused GFM and repair parts
D6HF	Receipt of GFM, spares and spare parts excess to contractor's requirements. Excludes end items from repair/test and exchange items.
D6HG	Receipt of government furnished aircraft equipment (GFAE) excess to contractor's requirements.
D6J	From Property Disposal Officers. Receipt of materiel previously transferred to a disposal activity.
D6K	From Other Storage Locations Receipts of materiel from another storage location under the control of the same IMS.
D6L	From Assembly/Disassembly/Conversion/Modification
D6LA	Receipt From Assembly - End items and/or components previously issued for assembly.
D6LB	Return of end items from contractor assembly, components previously furnished.
D6LC	Receipt of end items from contractor previously shipped for conversion or modification.
D6LD	Receipt of components from end items furnished for disassembly/ reclamation other than IMS controlled projects. controlled projects.
D6LE	Receipt of items from reclamation - contractor
D6LK	Return of components from end items furnished contractors for disassembly.
D6LP	Receipt of end items from maintenance shops issued for work other than repair.
D6LR	Receipt of end items from local reclamation activities (applicable only to IMS numbered projects).
D6LS	Receipt of items from off-base AF reclamation activities. Includes receipts from Davis-Monthan AFB.

CODE	TYPE OF DOCUMENT
D6M	From Repair/Testing
D6MA	Receipt of end items from repair/testing by activities of the Departments of the Army or Navy or the DLA including other services contractors.
D6MP	Receipt of end items from repair/testing by AF maintenance shops.
D6N	From Loan
D6Q	From Removal Of Installed Service Designated Items Receipt of installed item removals.
D6R	From Exchange Of Service Designated Items
D6RD	Receipt at specialized repair activity of unserviceable (reparable) items from other DOD agencies on an exchange basis. Serviceable item shipped by IMS. Excludes end item from repair.
D6RF	Receipt at specialized repair activity of unserviceable (reparable) items from non-DOD federal agencies on an exchange basis. Serviceable shipped by IMS.
D6RG	Receipt of unserviceable (reparable) items from local AFCS squadron on an exchange basis.
D6RJ	Receipt at specialized repair activity of unserviceable (reparable) items from contractors on an exchange basis. Serviceable item shipped by IMS. Excludes end items from repair.
D6RL	Receipt of unserviceable (reparable) items from all local AF sources not separately identified on an exchange basis.
D6RM	Receipt of unserviceable (reparable) items from depot maintenance shops on an exchange basis.
D6RS	Receipt of items from FMS accounts on an exchange basis.
D6RT	Receipt of unserviceable (reparable) items from local tenant organizations on exchange basis. Code "A" indicates credit allowed and code "D" indicates no credit allowed.
D6T	From Purchase - Own Service/Agency Receipt of materiel purchased from another AF activity such as AF stock or industrial funds.
D6U	From Purchase - Another DOD Agency
D6UA	Receipt of materiel purchased from another DOD agency under the interservice supply support program (ISSP).
D6UB	Receipt of materiel purchased from another DOD agency not under ISSP.
D6V	From Purchase - Non-DOD Federal Agency.
D6VA	Receipt of materiel purchased from a non-DOD federal agency under ISSP.
D6VB	Receipt of materiel purchased from a non-DOD federal agency not under ISSP.
D6X	From losing IMS/ICP to gaining IMS/ICP, notification of an item de-capitalized. Indicates to gaining IMS/ICP that due-in and financial records of the losing IMS/ICP have been updated and that memorandum due-ins must be updated.

CODE	TYPE OF DOCUMENT
D6Z	Purpose Code R - Identifies receipt of RIW loaned materiel to Air Force by RIW contractor. Transaction has project code "390" in rp57-59. Quantity is recorded in IMWRP under purpose code "R" and will be carried until equal quantity is deducted - loan is paid back.
D6ZA	Receipt Of Materiel From Another DOD Agency - Non-reimbursable under ISSP.
D6ZB	Receipt of spares and spare parts received from support of AF maintenance performed for other DOD agencies. Excludes end items for/from repair.
D6ZC	Receipt Of Materiel From A Non-DOD Federal Agency - Non-reimbursable. Includes spares and spare parts received for support of AF maintenance of other agencies items.
D6ZD	Receipt of materiel shipped to an AF requisitioning activity from IMS or SM.
D6ZE	Receipt of materiel from AF activities not separately identified. Includes return of unserviceable (reparable) items to depot supply from loan, lease or bailment when the due-in record is maintained by the IMS. Excludes end items for/from repair, reclamation and requisitions.
D6ZF	Receipt Of IM Directed Shipment Receipt of materiel shipped at the direction of an AF IM into an AF SRAN. Excludes end items directed to a specialized repair activity.
D6ZG	Receipt of materiel from SA program (grant aid) excesses.
D6ZH	Receipt of end items from AF activities for repair.
D6ZL	Receipt of non EOQ items as returns from AF activities.
D6ZM	Receipt of materiel from SA program/FMS excesses.
D6ZN	Receipt of end items for repair and return from a non-DOD federal agency - non-reimbursable.
D6ZR	Receipt of reparable materiel at the contractor's facility under an RIW contract from another DOD agency containing project code "390". A serviceable unit will be issued on a new requisition in exchange for this unit. Non-reimbursable.
D6ZT	Receipt of materiel purchased from a non-DOD federal agency under ISSP, non-reimbursable.
D6ZZ	Receipt of materiel from contractor inventory - completion of contract or contract termination.
D7_	Issue Transactions
D7A	To Own Service/Agency
D7AA	Issue of EOQ items from AF or SM (prime) SRAN. Includes serviceable excesses from depot supply. Materiel with ERRC designators XB3 or XF3.
D7AC	Issue of EAID equipment to equipment management office (EMO).
D7AD	Issue of materiel, parts or supplies to the directorate of materiel management.
D7AE	Issue of materiel, parts or supplies to the civil engineer.

CODE	TYPE OF DOCUMENT
D7AG	Issue of materiel, parts or supplies to CESAC/AFCS squadrons. Excludes exchange items.
D7AH	Issue of materiel, parts or supplies to the directorate of procurement and contracting.
D7AL	Issue of materiel, parts or supplies to local activities not separately identified.
D7AM	Issue of materiel, parts or supplies to depot maintenance shops in support of work. Includes depot maintenance bench stocks and excludes floating stock, end items on work order and exchange items.
D7AN	Issue of non-EAID equipment to all activities. Includes test sets, mock-ups and similar equipment.
D7AR	Issue to an AF activity, serviceable shipment from RIW contractor government bond room. Issued in exchange for a repairable RIW shipped to the contractor. Non-reimbursable.
D7AS	Issue of materiel, parts or supplies to directorate of distribution.
D7AT	Issue of materiel or supplies to tenant activities. Excludes exchange items.
D7B	To Other DOD Activities
D7BA	Shipment to another DOD agency under ISSP, reimbursable. Excludes end items for/from repair, spares or spare parts in support of AF maintenance performed by other agency and exchange items.
D7BB	Shipment to another DOD agency not under ISSP, reimbursable. Excludes end items for/from repair, spares and spare parts to support AF maintenance performed by other agency and exchange items.
D7C	To Non-DOD Federal Agencies
D7CA	Shipment to non-DOD federal agency under ISSP, reimbursable.
D7CB	Shipment to non-DOD federal agency not under ISSP, reimbursable.
D7D	To SA Program/Grant Aid
D7DN	Shipment to SA program/grant aid, non-reimbursable.
D7DR	Shipment to SA program/grant aid, reimbursable.
D7E	To SA Program-FMS
D7F	Shipment To Foreign Governments, Other Than SA Program Shipment of materiel to foreign governments not covered by SA program (grant aid) or FMS.
D7H	Shipment To Activities As GFM And Repair Parts
D7HF	Shipment of GFM, spares and spare parts in support of contractor work. Excludes end items for repair/test and exchange items.
D7HG	Shipment of government furnished aerospace equipment (GFAE) to contractors.

CODE	TYPE OF DOCUMENT
D7J	To Property Disposal Officers
D7JE	Transfer of quantitative excesses to property disposal officers.
D7JM	Transfer of condemned materiel to property disposal officers. This transaction will be created by financial inventory accounting (FIA).
D7K	To Other Storage Locations Transfer of property to another storage location under the same IMS.
D7L	To Assembly/Disassembly/Conversion/Modification
D7LA	Shipment/Issue of components for local assembly activities.
D7LB	Shipment of components to contractors for assembly.
D7LC	Shipment of end items to contractor for conversion or modification.
D7LD	Shipment of items for disassembly.
D7LE	Shipment of items for contractor reclamation.
D7LK	Shipment of items for disassembly by contractor(s).
D7LP	Issue of end items to maintenance shops for conversion/ modification. Excludes assembly/disassembly and reclamation, repair/test.
D7LR	Issue of items for reclamation. Applicable only to IMS directed projects.
D7LS	Shipment of items to off-base AF reclamation activities. Includes Davis-Monthan AFB.
D7M	To repair/testing
D7MA	Shipment of end items for repair/testing by another DOD agency.
D7MC	Shipment of end items to contractors for repair/testing.
D7MP	Issue of end items to maintenance shops for repair/testing.
D7N	To Loan - Shipment/issue of items for loan, lease or bailment.
D7P	To Returned Purchases
D7PA	Shipment of materiel previously purchased. Returned to supplier for credit or reimbursement.
D7PC	Shipment of materiel previously purchased. Returned because of litigation.
D7Q	To Installation Of Service Designated Items - Shipment of items for installation.
D7R	To Exchange Of Service Designated Items
D7RD	Shipment of serviceable item in exchange for an unserviceable item to other DOD agencies.
D7RF	Shipment of serviceable item in exchange for an unserviceable item to non-DOD agencies.
D7RG	Issue of serviceable item in exchange for an unserviceable item to local AFCS

CODE	TYPE OF DOCUMENT
	squadrons.
D7RJ	Shipment of serviceable item in exchange for an unserviceable item to contractor(s).
D7RL	Shipment/issue of serviceable item in exchange for an unserviceable item to all activities not separately identified.
D7RM	Issue of a serviceable item in exchange for an unserviceable item to depot maintenance.
D7RS	Shipment of serviceable item to FMS accounts on an exchange basis.
D7RT	Issue of serviceable item in exchange for an unserviceable (reparable) item to local tenant organization(s).
D7Z	To Other
D7ZA	Shipment of materiel to another DOD agency under ISSP, non-reimbursable. Excludes exchange items.
D7ZB	Shipment of spares and spare parts to another DOD agency in support of maintenance performed by the agency for the Air Force.
D7ZC	Shipment of materiel to non-DOD federal agency-non-reimbursable.
D7ZD	Shipment To IMS Or SM (Prime IM) - Return of materiel previously requisitioned.
D7ZE	Shipment to all other AF activities. Transfer to other AF SRANS not separately identified. Excludes end items for/from repair, reclamation and requisitions.
D7ZF	Shipment of materiel previously purchased. Returned to supplier without credit to AF.
D7ZH	Shipment of end items for repair/test to another Air Force repair activity.
D7ZL	Shipment of non-EQ items to AF activities.
D7ZM	Shipment to an AF requisitioning activity.
D7ZR	Issued to another DOD agency containing project code "390". Serviceable shipment is from RIW contractor government bond room. Issued in exchange for reparable RIW unit shipped to the contractor. Non-reimbursable.
D7ZS	Shipment to another DOD agency of end items for repair/test.
D7ZT	Shipment of materiel to non-DOD federal agency not under ISSP, non-reimbursable.
D7ZZ	Reserved for use in other than D050 or IMWRP subsystem.
D8_	Inventory Adjustment - Increase
D8A	Physical Inventory Adjustment
D8AA	Increase during scheduled physical inventory (complete).
D8AB	Increase during scheduled inventory (sample).
D8AC	Increase during scheduled inventory (other).
D8AD	Increase during special inventory by condition code.

CODE	TYPE OF DOCUMENT
D8AE	Increase during a spot inventory due to a denial, optional and un-cleared debits.
D8AF	Increase - Physical count of high buy items
D8AN	Increase due to Re-identification of assets.
D8AJ	Increase - Physical count of pilferable items
D8B	Accounting Errors Adjustment - Increase Manual correction of clerical or mechanical errors not subject to correction by reversal of original transaction(s).
D8BK	Increase - Adjustment of intransit balance
D8BL	Increase - Adjustment of loan balance
D8C	Increase resulting from condition transfer, single adjustment.
D8D	Increase resulting from purpose transfer, single adjustment.
D8E	Increase resulting from logistics transfer, single adjustment.
D8EA	Increase - Transfer of logistics responsibility intra-Air Force.
D8EB	Increase - Transfer of logistics responsibility interservice.
D8F	Increase as a result of capitalization, single adjustment.
D8J	Re-identification Of Stock - Gain resulting from inspection of an item in stock which has been misidentified.
D8K	Increase resulting from NSN/unit of issue change, single adjustment.
D8Z	Increase for which specific document identifier is not provided, single adjustment.
D9_	Inventory Adjustment - Decrease
D9A	Physical Inventory Adjustment
D9AA	Decrease resulting from physical inventory (complete).
D9AB	Decrease due to scheduled inventory (sample).
D9AC	Decrease due to scheduled inventory (other).
D9AD	Decrease due to special inventory by condition code.
D9AE	Decrease - Physical count of selected item inventory category IIR
D9AF	Decrease - Physical count of high buy items
D9AG	Decrease - Computer generated adjustment; result of a denial
D9AJ	Decrease - Physical count of pilferable items
D9AM	Decrease - Materiel condemnation
D9B	Accounting Errors Adjustment - Decrease Manual correction of clerical or mechanical errors not subject to correction by reversal of original transaction(s).
D9BK	Decrease - Adjustment of intransit balance

CODE	TYPE OF DOCUMENT
D9BL	Decrease - Adjustment of loan balance
D9C	Decrease due to condition transfer, single adjustment.
D9D	Decrease due to transfer action for a specific purpose, single adjustment.
D9E	Decrease due to logistic transfer, single adjustment.
D9EA	Decrease - Transfer of logistic responsibility intra Air Force
D9EB	Decrease - Transfer of logistic responsibility intra-service
D9F	Decrease due to de-capitalization, single adjustment.
D9G	Shrinkage, Theft, Contamination Decease, loss by shrinkage, theft, contamination and deterioration.
D9H	Major Disaster Decrease, loss by major fire, enemy action, acts of God, etc.
D9J	Re-identification Of Stock - Loss resulting from inspection of an item in stock which has been misidentified.
D9K	Decrease due to NSN/unit of issue change, single adjustment.
D9Z	Decrease for which specific document identifier is not provided, single adjustment.
DA_	Financial Inventory Accounting (FIA) transaction inventory adjustment.
DAC	Increase/Decrease - Inter-condition Transfer Changes in inventory balances as a result of dual adjustment of conditions.
DAD	Increase/Decrease - Inter-purpose Transfer Changes in inventory balances as a result of dual adjustment of purpose codes.
DDX	Notification from the losing IMS/ICP to the gaining IMS/ICP of due-ins from procurement instrument source involved in a logistics reassignment.
DEE	Increase as a result of logistics transfer; de-capitalization of non-stock funded items.
DEF	Increase as a result of logistics transfer, de-capitalization of stock funded items.
DFX	Notification from the losing IMS/ICP to the gaining IMS/ICP of due-ins, other than procurement instrument source, involved in a logistics reassignment.
DJA	Physical Inventory Request
DKA	Physical Inventory Count
DLA	Logistics Transfer/De-capitalization Follow-Up
DLB	Reply To Logistic Transfer/De-capitalization Follow-Up
DLC	Logistic Transfer Delinquent Due-In Follow-Up - Logistic transfer or de-capitalization follow-up from gaining IMS/ICP (GIM) to request due-in data pertaining to items on procurement at the time of transfer to the GIM.
DLD	Logistic Transfer Delinquent Due-In Response - Reply to the GIM as a result of logistic transfer delinquent due-in follow-up to advise of status of items.

CODE	TYPE OF DOCUMENT
DLE	Logistic Transfer Reconciliation Due-In Request And Response Used by GIM requesting reconciliation of due-ins from the losing IMS/ICP (LIM) and by the LIM to advise of status of items to the GIM.
DRA	Materiel Receipt Acknowledgement (MRA) Follow-Up
DRB	MRA Response To Follow-Up
DRF	Follow-Up For Delinquent MRA
DTA	Asset support request used by military services or agencies to request logistic asset support estimates from IMM/ICP.
DTB	IMM/ICP response to an asset support request (asset data).
DTC	IMM/ICP response to an asset support request (back order condition).
DTD	Military service follow-up to a request for logistic asset support estimate.
DU_	Prepositioned Materiel Receipt (procurement instrument source).
DW_	Prepositioned materiel receipt notice, other than procurement instrument source.
DZB	Storage correction/change from ICP to storage activity to change elements of data pertaining to an NSN.
DZC	Logistic reassignment storage information card from the losing IMS/ICP to the storage activity to change ownership of a NSN.
DZD	Logistic reassignment storage information reply card from the storage activity to the losing IMS/ICP confirming change to ownership of a NSN.
DZE	Asset status transaction reporting request from ICP to military service central points to request reporting from bases, posts, camps and stations.
DZF	Asset status reporting from bases, posts camps and stations to ICP.
DZG	Transaction Reject
DZH	Location Audit Reconciliation - Request from storage activity to managing ICP to reconcile custodial and accountable records.
FTA	Automatic Return Notification.
FTB	Reply to follow-up for credit (excess program).
FTC	Cancellation of customer excess report.
FTD	Disposition instruction delay status (excess program).
FTE	Excess Report
FTF	Follow-up on excess report.
FTL	Supply status card (excess program).
FTM	Shipment status in response to FTR (excess program).

CODE	TYPE OF DOCUMENT
FTP	Follow-up for credit (excess program).
FTR	Response to customer excess report.
FTT	Follow-up to IMM/ICP for materiel receipt status (excess program).
FTZ	Materiel receipt status (excess program).
FT6	Follow-up from IMM/ICP (excess program).
X2T	Shipment status card from other services on NIMSC 5 item.
XAC	De-capitalization Date Transaction
XBD	Asset Report
XBF	Depot Supply Excess Asset Overlay
XBG	Asset overlay record of depot supply high priority serviceable assets.
XE7	AWP Disposition Advice
XE8	AWP Disposition Response
XZ6	Supply status on NIMSC 5 requisition generated by the PICA.
ZAA	New Index Record Establish Transaction
ZAB	Wholesale Manager Designator change
ZAK	Establish/Change NSN Items Record
ZAP	Acquisition Method Code/Suffix Code And Expiration Date Update Transaction
ZBB	Tight items control notification.
ZBE	Air Force base excess report (AFRAMS)
ZBF	Gross cancellation by SRAN (AFRAMS items)
ZCA	Usage data
ZCO	Transaction from WARRS subsystem to IMWRP subsystem containing status on remote prepositioned requisition. WARRS does not record the transaction; IMWRP does record.
ZCQ	Stock Balance and Consumption Data
ZFA	Processing Master Creation
ZFB	Processing Master Multiple File Maintenance
ZFC	Mass back order cancellation by special project code/SRAN/AFSD country code.
ZFF	Due in asset overlay/zero notification.
ZFH	Contract on work overlay/zero notification.
ZFJ	Processing master file interrogation.

CODE	TYPE OF DOCUMENT
ZFL	Levels Change
ZFM	Division/manager designator code change.
ZFP	Priority change on requisitions by SRAN/AFSD.
ZFQ	Back order file interrogation.
ZFR	Requisition control file interrogation.
ZFU	Special requisition control file interrogation.
ZFV	Attrition site change by materiel management code/federal supply class.
ZFX	Stock control data change.
ZFY	Back order action/ESD change.
ZFZ	Processing master record deletion.
ZGH	Excess history file update transaction.
ZIV	Division Assignment Record
ZK_	Diverted/Direct Shipment
ZP_	Contract termination/completion notice
ZQ_	Diverted/Direction Shipment By SRAN
ZL_	Controlled exception input/output card.
ZVB	Special back order interrogation by type.
ZVP	Special processing master record interrogation by type.

ATTACHMENT 24A7**INVENTORY CODES (Record Position 7 of Physical Inventory Document)****PART I – PHYSICAL INVENTORY CODES**

This code is used in physical inventory documents (D8_, D9_, DJA, etc.) to identify the type of inventory being conducted.

CODE	DEFINITION
A	Scheduled inventory. Inventory to be conducted on a group of items within a specified period of time according to established plan.
B	Scheduled inventory (sample). Inventory to be conducted on a group of items within a specified period of time by the random sampling method.
C	Special inventory all supply condition codes.
D	Deleted
E	Spot inventory due to denial, all supply condition codes. Initiated by the storage activity or IMS as a result of a denial.
F	Spot inventory due to denial, specified condition code. Initiated by the storage activity or IMS as a result of a denial.

PART II – INVENTORY CODES**As They Appear On The Total Asset Record**

The following codes appear on the Total Asset (TASSET) record in D035A. This is a multi-purpose field which could display the inventory code, special management code or blocked balance indicator.

CODE	DEFINITION
O	Operating Level. This level is provided by D035K on items with an airlift code A, E or reimbursement code A, when serviceable A, B or C assets change during daily processing. Operating level assets represent the local D035K operating (on-hand) assets minus requirements (maintenance requirements minus stock level plus reorder level plus WRM).
R	Reserve Level. This level is provided by D035K on items with an airlift code A, E or reimbursement code A, when serviceable A, B or C assets change during daily processing. Reserve level assets represent the local D035K retail operating (on-hand) assets minus WRM plus supply point.
X	Balance has been blocked due to a denial received from an off-base storage activity. Research should be conducted and an inventory should be requested if the IMS is unable to determine the reason for the denial.
Y	Inventory in process.
Z	

ATTACHMENT 24A8
MATERIEL CATEGORY CODES

BUDGET CODE	PSC	SOURCE OF SUPPLY	MATERIEL CATEGORY CODE
1	-	-	Prime site that is G, H or L
9	L (LP)	-	B
	M (LM)	-	O
	-	JG (GSA)	D
	-	S9 (DSA)	Last digit of source of supply
	-	A- or B_ (Army)	A
	-	N_ (Navy)	N
	-	-	Z

ATTACHMENT 24A9
PROCUREMENT SOURCE CODES

PSC CODE	SOURCE OF SUPPLY	FUND CODE	ERRC	CODE	DESCRIPTION
A	JDF	AS	XB3	N	Aviation fuels item in the
			XF3	P	fuels division, AF stock fund
C	S9T	CC	XB3	N	Monetary allowance type
					clothing items procured
					from DSPC.
D	S9T	BD, OS	XB3	N	Clothing items, other than
			XF3	P	monetary allowance procured
			NF2	U	from DSPC.
E	GFO, GGE, GKO,	LP, OS	XB3	N	Procured from GSA.
	GNO, GQO, GSA,		XF3	P	
	GTO, GVO, JDS,		NF2	U	
	JGG, JGS				
F	AKZ, AP5, A12	OS, SF	XB3	N	Procured from Army, Navy,
	A35, B14, B16,		XF3	P	Marine Corps, GSA or DLA.
	B17, B46, B56,		NF2	U	
	B64, G13, G69,				
	MPB, NCB, N21,				
	N23, N24, N25,				
	N32, N35, N38,				
	N39, N44, N45,				
	N39, N44, N45,				
	N77, N79, N84,				
	R41				
	GFO, GGE, GKO,	SF	XB3	N	
	GNO, GQO, GSA,		XF3	P	
	GTO, GVO, G13,		NF2	U	
	G69, JCA, JGG				

PSC CODE	SOURCE OF SUPPLY	FUND CODE	ERRC	CODE	DESCRIPTION
	S9C, S9E, S9G,	OS, SF	XB3	N	
	S9I, S9M		XF3	P	
			NF2	U	
K	GGE, GSA, GTO	LK	XB3	N	Fuels for utilities, space
	JDC, JDF, JGG				heating and cooking.
L	AKZ, AP5, A12,	LP	XB3	N	Procured from commercial
	A35, B14, B16,		XF3	P	sources, other agency
	B17, B46, B56,		NF2	U	contracts (purchase orders).
	B64, G13, G69,				
	MPB, NCB, N21,				
	N23, N24, N25,				
	N32, N35, N38,				
	N39, N44, N45,				
	N77, N79, N84,				
	R41				
	DBS, FGZ, FG5,	LP, MP	XB3	N	
	FHZ, FLZ, FL5,		XF3	P	
	FND, FNF		NF2	U	
	GFO, GGE, GKO,	LP, MP	XB3	N	
	GNO, GQO, GSA,		XF3	P	
	GTO, GVO, G13,		NF2	U	
	G69, JDC, JDF,				
	JDS, JGC, JSB,				
	JSY				
M	DBS, FGZ, FG5,	"BLANK"	XD1	C	Local manufacture.
	FHZ, FLZ, FL5,		XD2	T	
	FND, FNF, F92,		XB3	N	
	F97		XF3	P	
			ND2	S	
			NF2	U	

PSC CODE	SOURCE OF SUPPLY	FUND CODE	ERRC	CODE	DESCRIPTION
	JCL	"BLANK"	XB3	N	
		MP	XF3	P	
			NF2	U	
P	FHP	MP	XB3	N	Missile propellant items in
					the fuels division, AF
					stock fund
R	GGE, GSA, GTO,	LR	XB3	N	Ground POL products
	JDC, JGC				excluding those items
					requisitioned from DFSC -
					Managed by AF base
					supply account.
1	DBS, FGZ, FG5	"BLANK"	XD1	C	Central procurement -
	FHZ, FLZ, FL5,	AF			Consumption type items.
2	FM2, FND, FNF,	IN, MD			
	F4U, F57, F8U,	PD			
3	F92, F97	RO, VU	XD2	T	
			XB3	N	
			XF3	P	
5	DBS, FGZ, FG5,	"BLANK"	ND2	S	Central procurement -
	FHZ, FLZ, FL5,	AF, IN	NF2	U	Replacement type items.
	FM2, FND, FNF,	MD, PD,			
	F2U, F27, F4U,	RO, VU			
	F57, F8U, F92,				
	F97				

ATTACHMENT 24A10
REASON FOR DENIAL CODES INTRA-AIR FORCE

PART I – REASON FOR DENIAL CODES

CODE	EXPLANATION
A	Denial due to regular inventory in process. Applicable to depot supply actions only.
B	Denial due to sample or selected item inventory in process. Applicable to depot supply actions only.
C	Denial due to special inventory in process. Applicable to depot supply actions only.
E	Total denial, materiel is frozen during a spot inventory initiated as a result of a denial (machine denial).
H	Partial denial, materiel in hold status.
J	Total denial due to lack of proper shelf life.
K	Total denial due to condition change or identification.
M	Manager cancellation, shipment stopped.
N	Total denial due to lack of new and unused materiel for Foreign Military Sales transactions with advice code 6P. Total denial due to materiel requiring maintenance/refurbishment prior to shipment with advice code 2G.
O	Adjustment, quantity field indicates quantity over-shipped due to item packaging characteristics.
P	Partial denial due to lack of new and unused materiel for Foreign Military Sales transactions with advice code 6P. Partial denial due to materiel requiring maintenance/ refurbishment prior to shipment with advice code 2G.
Q	Denial. Depot supply automatic machine denial.
S	Total denial, materiel in hold status.
T	Partial denial due to condition of materiel.
U	Adjustment, quantity field indicates quantity under-shipped due to item packaging characteristics.
V	Partial denial due to shelf life of materiel.
W	Partial denial, materiel shortage.
X	Total denial, materiel shortage.

Y	Total denial, no warehouse location.
Z	Total denial, erroneous documentation (incorrect document identifier, missing routing identifier, no signal code, etc.).

Note: On DLA denials, all codes other than “J”, “K”, “O” and “U” will mechanically be changed by D035R to an “X”. Code “Q” will apply to redistribution order denials only.

PART II – REASON FOR “ZT” DENIAL CODES

CODE	EXPLANATION
A	Invalid ship from routing identifier.
B	FSC is non-numeric.
C	Quantity is zero or contains alpha(s).
D	Document number is incomplete.
E	Signal code is "A" through "D", "J" through "".
F	Signal code is "J" through "M" and supplementary address is blank.
G	Priority code is not 01-15.
H	Purpose code field is blank.
J	Invalid condition code.
K	Invalid action suffix.

ATTACHMENT 24A11
SHIPPING ZONE PROXIMITY TABLE
(ALC BY PROXIMITY TO GEOGRAPHICAL LOCATIONS)

Consignee Geographical Location Code	Order Of Shipment			
1	OO-ALC FGB	OC-ALC FHB	WPAFB FNZ	WR-ALC FLB
2	OO-ALC FGB	OC-ALC FHB	WPAFB FNZ	WR-ALC FLB
3	OO-ALC FGB	OC-ALC FHB	WPAFB FNZ	WR-ALC FLB
4	OC-ALC FHB	WPAFB FNZ	WR-ALC FLB	OO-ALC FGB
5	OC-ALC FHB	WPAFB FNZ	WR-ALC FLB	OO-ALC FGB
6	WR-ALC FLB	WPAFB FNZ	OC-ALC FHB	OO-ALC FGB
7	WPAFB FNZ	WR-ALC FLB	OC-ALC FHB	OO-ALC FGB
8	WR-ALC FLB	WPAFB FNZ	OC-ALC FHB	OO-ALC FGB
9	WR-ALC FLB	WPAFB FNZ	OC-ALC FHB	OO-ALC FGB